

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  14		3. Effective Date  2003SEP24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B RICHARD PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630  EMAIL: PERMANTIER@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.  Code 7W356 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE20-97-G-0002/0006			
				10B. Dated (See Item 13) 1998FEB27			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$66,417.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: Y							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offorer  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-97-G-0002/0006	MOD/AMD 14	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDING AS FOLLOWS:

CLIN	ACRN	CURRENT OBLIGATION	DECREASE	REVISED TOTAL
0001AA	AA	\$3,053,029.00	\$ 66,417.00	\$2,986,612.00

2. AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT VALUE IS DECREASED BY \$66,417.00 FROM \$13,322,585.62 TO \$13,256,168.62.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 017 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0006 MOD/AMD 14	Page 3 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: XM93 FOX NBC TACTICAL VEHICLE PRON: M18FX099M1 PRON AMD: 02 ACRN: AA AMS CD: XXXXXXHB1I03496998</p> <p>(Deleted narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-1999</p> <p>\$ 2,986,612.00</p>				\$ 2,986,612.00
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: XM93 FOX NBC TACTICAL VEHICLE PRON: M18FX198M1 PRON AMD: 01 ACRN: AC AMS CD: XXXXXXHB2I03496998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-1999</p> <p>\$ 3,708,807.44</p>				\$ 3,708,807.44
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: XM93 FOX NBC TACTICAL VEHICLE PRON: M18FX298M1 PRON AMD: 01 ACRN: AF AMS CD: XXXXXXHB2I03496998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 4,921,302.18

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001  0 \$ 4,921,302.18	PERF COMPL  <u>DATE</u> 29-JAN-1999			
	<u>SERVICES LINE ITEM</u>				\$
	NOUN: XM93 FOX NBC TACTICAL VEHICLE PRON: S69FX300S6 PRON AMD: 02 ACRN: AJ AMS CD: XXXXXXHB2I03496998  (Deleted narrative B001)				
	THIS IS A TOTAL DEOBLIGATION FOR CLIN 0001AD/ACRN AJ. SEE DAAE20-97-G-0002/0006-08 FOR ORIGINAL AWARD.				
	TOTAL CLIN AMOUNT \$0.00  (End of narrative B002)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001  0 31-JAN-1999				
	<u>SERVICES LINE ITEM</u>				\$ 53,855.00
	NOUN: FOX SIMULATOR SPT PRON: DE8AY080DE PRON AMD: 04 ACRN: AK AMS CD: 308400000003084				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0002AA	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001  0 \$ 53,855.00	PERF COMPL  <u>DATE</u> 30-SEP-1998			
	<u>SERVICES LINE ITEM</u>				\$
	NOUN: FOX SIMULATOR SPT PRON: DE8AY080DE PRON AMD: 04 ACRN: AK AMS CD: 308400000003084				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001  0 30-SEP-1998				
	<u>SERVICES LINE ITEM</u>				\$ 53,855.00
	NOUN: FOX SIMULATOR SPT PRON: DE8AY080DE PRON AMD: 04 ACRN: AK AMS CD: 308400000003084				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001  0 30-SEP-1998				
	<u>SERVICES LINE ITEM</u>				\$ 53,855.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0006 MOD/AMD 14	Page 5 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M93 FOX RECONNAISSANCE VEH PRON: M189M981M1 PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: M67854980F331</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-1999</p> <p>\$ 1,037,658.00</p>				\$ 1,037,658.00
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: XM93 FOX NBC TACTICAL VEH ODT PRON: M18FX010M1 PRON AMD: 05 ACRN: AE AMS CD: XXXXXXHB2I03496998</p> <p>(Deleted narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-1998</p> <p>\$ 547,934.00</p>				\$ 547,934.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	M18FX099M1	AA 2	\$ 3,053,029.00	\$ -66,417.00	\$ 2,986,612.00
	XXXXXXHBI03496998	88XXXA			
			NET CHANGE	\$ -66,417.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 882020000086D6D02XXXXXXH25C1 S111168FX099	W52H09	\$ -66,417.00
			NET CHANGE	\$ -66,417.00

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	13,322,585.62	\$ -66,417.00	\$ 13,256,168.62